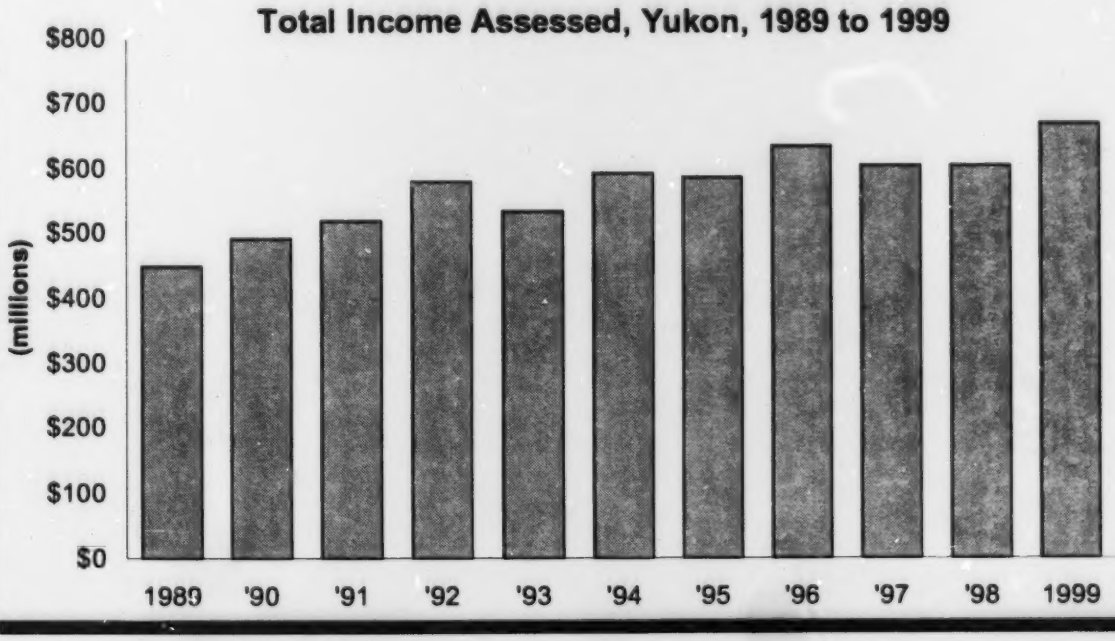
BUREAU OF STATISTICS

YUKON INCOME STATISTICS

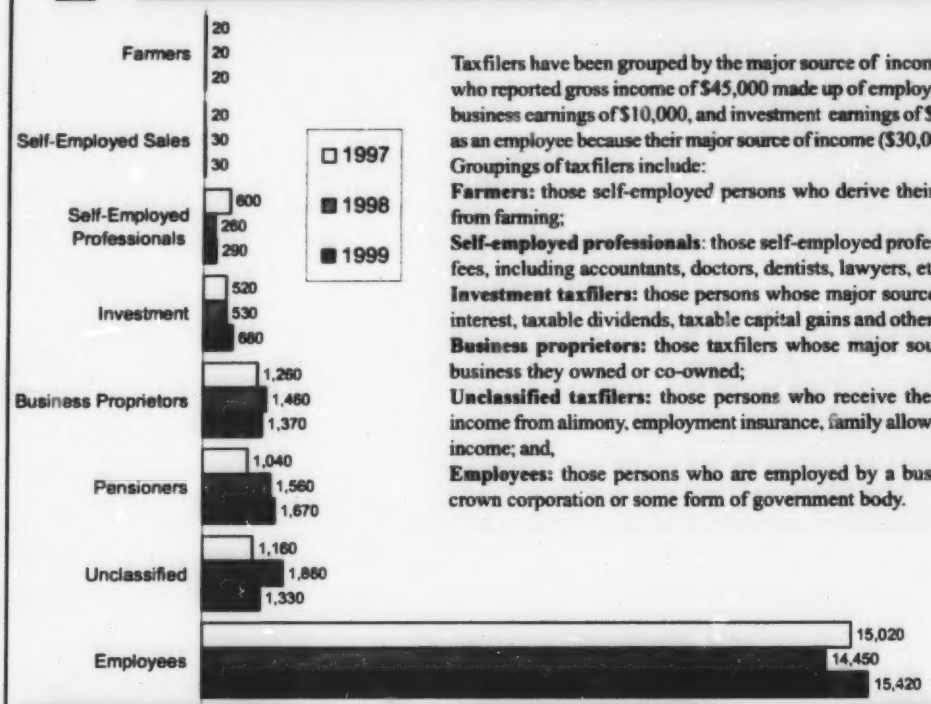
1 Income Tax, Yukon, 1999

- Total number of income tax returns ——— **20,810**
- Total income assessed ——— **$670,375,000**
- Total deductions ——— **$134,659,000**
- Total taxable income assessed ——— **$535,743,000**
- Average taxable income assessed ——— **$25,744**

For the 1999 tax year, the total number of tax returns filed by Yukoners was 20,810. The total income assessed was $670,375,000 and the total taxable income assessed was $535,743,000. For the 1998 tax year, Yukoners filed 20,160 tax returns. The total income assessed was $606,437,000 and the total taxable income assessed was $483,763,000. From 1998 to 1999, the number of tax returns filed increased by 650, or 3.2%, and the total income assessed increased by $63,938,000, or 10.5%. The taxable income assessed increased by $51,980,000, or 10.7%. Taking a simple average, each tax return in 1999 had an average taxable income assessed of $25,744. In 1998, this figure was $23,996. The average taxable income assessed increased by $1,748 (7.3%) from 1998 to 1999.



2 All Taxfilers, by Major Income Source, Yukon, 1997 to 1999



Taxfilers have been grouped by the major source of income. For instance, a taxfiler who reported gross income of $45,000 made up of employment earnings of $30,000, business earnings of $10,000, and investment earnings of $5,000, would be classified as an employee because their major source of income ($30,000) was from employment. Groupings of taxfilers include:

Farmers: those self-employed persons who derive their major source of income from farming;

Self-employed professionals: those self-employed professionals with professional fees, including accountants, doctors, dentists, lawyers, etc.;

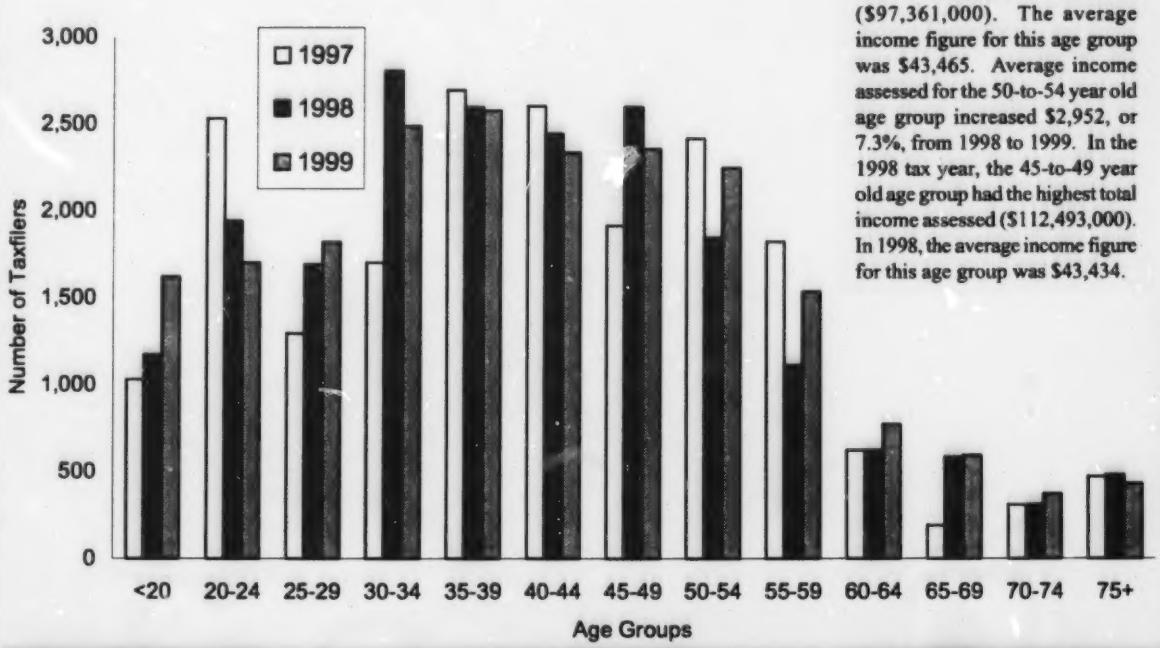
Investment taxfilers: those persons whose major source of gross income is from interest, taxable dividends, taxable capital gains and other investment income;

Business proprietors: those taxfilers whose major source of income is from a business they owned or co-owned;

Unclassified taxfilers: those persons who receive their major source of gross income from alimony, employment insurance, family allowance and other unspecified income; and,

Employees: those persons who are employed by a business, institution, school, crown corporation or some form of government body.

3 All Taxfilers by Age Group, Yukon, 1997 to 1999



In the 1999 tax year, the 50-to-54 year old age group had the highest total income assessed ($97,361,000). The average income figure for this age group was $43,465. Average income assessed for the 50-to-54 year old age group increased $2,952, or 7.3%, from 1998 to 1999. In the 1998 tax year, the 45-to-49 year old age group had the highest total income assessed ($112,493,000). In 1998, the average income figure for this age group was $43,434.

4 Taxfiler Returns with RRSP Contributions, Yukon, 1999

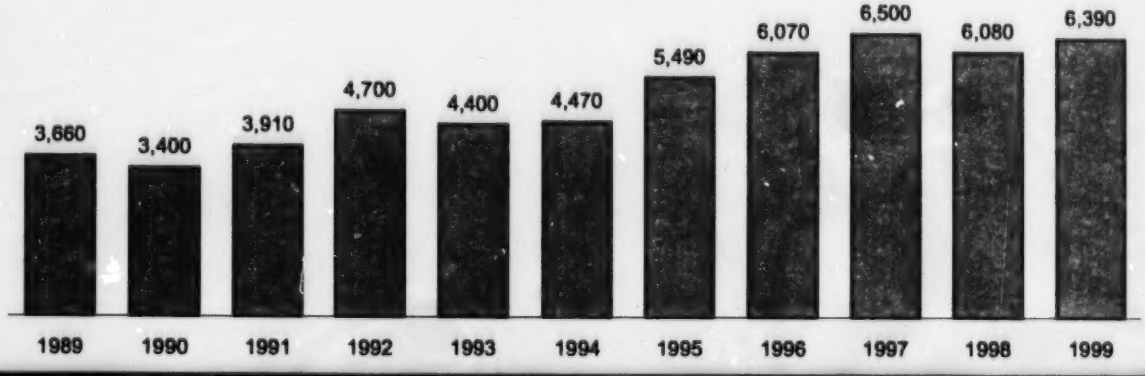
Income Ranges	RRSP Contribution Ranges							
	[illegible]		[illegible]		[illegible]		[illegible]	
	# of returns	Total RRSP contributions (000's)	# of returns	Total RRSP contributions (000's)	# of returns	Total RRSP contributions (000's)	# of returns	Total RRSP contributions (000's)
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	-	-	-
$10,000 to $20,000	30	$17	90	$107	60	$182	40	$215
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
$30,000 to $40,000	90	$24	290	$477	310	$684	180	$876
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
$50,000 to $60,000	10	$8	30	$35	200	$600	120	$514
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
$80,000 to $100,000	-	-	140	$220	140	$386	40	$174
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	-	-	[illegible]	[illegible]
Grand Total*	710	$336	1,420	2,033	1,640	4,546	920	4,320

Income Ranges	RRSP Contribution Ranges							
	[illegible]		[illegible]		[illegible]		Total	
	# of returns	Total RRSP contributions (000's)	# of returns	Total RRSP contributions (000's)	# of returns	Total RRSP contributions (000's)	# of returns	Total RRSP contributions (000's)
[illegible]	-	-	-	-	-	-	110	[illegible]
$10,000 to $20,000	70	$404	-	-	-	-	290	$925
[illegible]	-	-	-	-	[illegible]	[illegible]	[illegible]	[illegible]
$30,000 to $40,000	80	$542	60	$494	80	$1,502	1,080	$4,600
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
$50,000 to $60,000	140	$903	30	$213	100	$1,351	610	$3,624
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
$80,000 to $100,000	60	$393	20	$149	110	$1,594	500	$2,918
[illegible]	[illegible]	[illegible]	-	-	[illegible]	[illegible]	[illegible]	[illegible]
Grand Total*	730	4,873	270	2,303	700	10,386	6,390	28,797

* Please note that due to rounding and suppression, numbers may not sum to totals.

As would be expected, tax filers with higher income levels generally recorded higher contributions to RRSPs. In 1999, taxfilers with RRSP contributions accounted for 30.7% of the total number of taxfilers. This figure is up 0.5 percentage points from the 1998 level of 30.2% and down 2.4 percentage points from the 1997 level of 33.1%.

Total Number of Income Tax Returns With RRSP Contributions, Yukon, 1989 to 1999



4 Taxfiler Returns with RRSP Contributions, Yukon, 1999

RRSP Contribution Ranges

Income Ranges	$1 to $1,000 # of returns	$1 to $1,000 Total RRSP contributions (000's)	$1,000 to $2,000 # of returns	$1,000 to $2,000 Total RRSP contributions (000's)	$2,000 to $4,000 # of returns	$2,000 to $4,000 Total RRSP contributions (000's)	$4,000 to $6,000 # of returns	$4,000 to $6,000 Total RRSP contributions (000's)
under $10,000	80	$36	30	$35	-	-	-	-
$10,000 to $20,000	30	$17	90	$107	60	$182	40	$215
$20,000 to $30,000	210	$88	290	$333	210	$581	150	$691
$30,000 to $40,000	90	$24	290	$477	310	$684	180	$876
$40,000 to $50,000	170	$104	340	$524	450	$1,230	90	$439
$50,000 to $60,000	10	$8	30	$35	200	$600	120	$514
$60,000 to $80,000	90	$52	200	$279	270	$873	280	$1,335
$80,000 to $100,000	-	-	140	$220	140	$386	40	$174
over $100,000	20	$6	20	$23	-	-	10	$67
Grand Total*	710	$336	1,420	2,033	1,640	4,546	920	4,320

RRSP Contribution Ranges

Income Ranges	$6,000 to $8,000 # of returns	$6,000 to $8,000 Total RRSP contributions (000's)	$8,000 to $10,000 # of returns	$8,000 to $10,000 Total RRSP contributions (000's)	$10,000 and over # of returns	$10,000 and over Total RRSP contributions (000's)	Total # of returns	Total Total RRSP contributions (000's)
under $10,000	-	-	-	-	-	-	110	$90
$10,000 to $20,000	70	$404	-	-	-	-	290	$925
$20,000 to $30,000	-	-	-	-	40	431	910	$2,159
$30,000 to $40,000	80	$542	60	$494	80	$1,502	1,080	$4,600
$40,000 to $50,000	200	$1,329	60	$509	120	$1,735	1,440	$5,870
$50,000 to $60,000	140	$903	30	$213	100	$1,351	610	$3,624
$60,000 to $80,000	170	$1,176	100	$892	110	$1,392	1,220	$6,000
$80,000 to $100,000	60	$393	20	$149	110	$1,594	500	$2,918
over $100,000	10	$97	-	-	140	$2,380	210	$2,610
Grand Total*	730	4,873	270	2,303	700	10,386	6,390	28,797

* Please note that due to rounding and suppression, numbers may not sum to totals.

As would be expected, tax filers with higher income levels generally recorded higher contributions to RRSPs. In 1999, taxfilers with RRSP contributions accounted for 30.7% of the total number of taxfilers. This figure is up 0.5 percentage points from the 1998 level of 30.2% and down 2.4 percentage points from the 1997 level of 33.1%.

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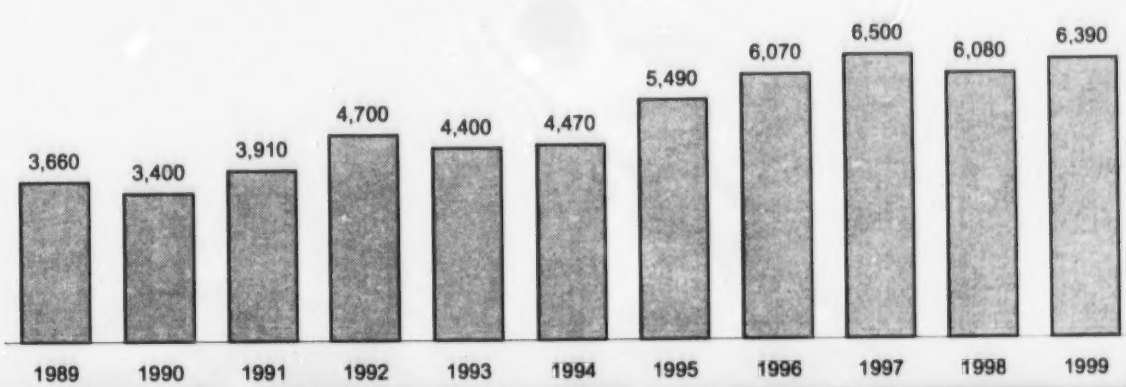

5 All Taxfilers with Allowed Child Care Expenses, Yukon, 1999

Total Income Class	Number of Returns Claiming Expenses	Number of Children Claimed	Total Payments for Child Care	Child Care Expenses Allowed	Number of Deductions
under $10,000	60	130	$184	$184	10
$10,000 - $20,000	140	240	$82	$82	140
$20,000 - $30,000	330	550	$938	$938	250
$30,000 - $40,000	140	420	$321	$321	140
$40,000 - $50,000	220	280	$762	$762	-
$50,000 - $100,000	80	140	$309	$309	30
$100,000 and over	20	30	$17	$17	20
Total	990	1,790	$2,611	$2,611	590

Note: All money figures are in thousands of dollars. Due to rounding and suppression, numbers may not sum to totals.

Since 1997 the number of tax returns claiming child care expenses has changed as follows:

Year	Number of Returns	Change from previous year
1997	800	-18.4%
1998	780	-2.5%
1999	990	26.9%

The changes in total payments for child care from 1997 to 1999 are as follows:

Year	Total Payments	Change from previous year
1997	$1,357,000	-30.7%
1998	$1,592,000	17.3%
1999	$2,611,000	64.0%

6 All Taxfilers with Taxable Capital Gains, Yukon, 1999

Total Income Class	Total Taxable Capital Gains: Number of returns	Total Taxable Capital Gains: Amount (000's)
$1 - $20,000	410	$507
$20,000 - $40,000	320	$705
$40,000 - $60,000	330	$879
$60,000 - $80,000	230	$1,079
$80,000 - $100,000	130	$323
$100,000 - $150,000	70	$983
$150,000 - $200,000	20	$1,033
$200,000 - $250,000	-	-
$250,000 and over	10	$1,929
Total	1,540	$8,649

In 1999, the total number of returns with taxable capital gains was 1,540. In 1998, this amount was 1,370. From 1998 to 1999, the total number of returns with taxable capital gains increased by 170, or 12.4%.

In 1999, total taxable capital gains were $8,649,000. In 1998, this amount was $3,657,000. From 1998 to 1999, the total taxable capital gains increased by $4,992,000, or 136.5%.

7 All Taxfilers by sex, age and income class, Yukon, 1999

Males Total Income	Age Categories 0-24	25-34	35-44	45-54	55-64	65-74	75+	Total Males per Income Range
Under $10,000	600	170	280	270	380	30	10	1,930
$10,000-$15,000	130	40	160	180	100	110	120	840
$15,000-$20,000	180	70	290	150	90	70	30	880
$20,000-$25,000	140	90	380	290	130	50	10	1,080
$25,000-$30,000	220	130	130	90	90	50	10	720
$30,000-$35,000	80	170	90	90	160	20	20	620
$35,000-$40,000	-	200	10	70	40	20	-	350
$40,000-$45,000	60	110	170	120	70	20	-	550
$45,000-$50,000	-	220	180	160	20	60	-	650
$50,000-$100,000	130	310	790	860	190	70	20	2,370
$100,000 and over	-	20	50	150	50	-	-	270
Total	1,740	1,520	2,520	2,420	1,310	510	230	10,250

Females Total Income	Age Categories 0-24	25-34	35-44	45-54	55-64	65-74	75+	Total Females per Income Range
Under $10,000	920	290	460	220	200	70	10	2,190
$10,000-$15,000	350	380	120	140	200	150	110	1,440
$15,000-$20,000	60	200	130	230	110	90	-	830
$20,000-$25,000	120	320	230	360	90	50	30	1,190
$25,000-$30,000	140	300	130	150	10	40	10	780
$30,000-$35,000	-	440	210	90	10	-	-	750
$35,000-$40,000	-	290	360	70	20	20	-	770
$40,000-$45,000	-	220	230	80	180	10	-	730
$45,000-$50,000	-	170	60	280	60	-	-	570
$50,000-$100,000	-	160	400	510	100	10	-	1,190
$100,000 and over	-	-	60	50	-	-	20	140
Total	1,590	2,770	2,380	2,180	990	450	200	10,550

Total Male & Female Taxfilers by Income Class, 1999

5 All Taxfilers with Allowed Child Care Expenses, Yukon, 1999

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$10,000 - $20,000	140	240	$82	$82	140
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$40,000 - $50,000	220	280	$762	$762	-
$50,000 - $100,000	80	140	$309	$309	30
$100,000 and over	20	30	$17	$17	20
Total	990	1,790	$2,611	$2,611	590

Note: All money figures are in thousands of dollars. Due to rounding and suppression, numbers may not sum to totals.

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	Total Taxable Capital Gains	
Total Income Class	Number of returns	Amount (000's)
$1 - $20,000	410	$507
$20,000 - $40,000	320	$705
$40,000 - $60,000	330	$879
$60,000 - $80,000	230	$1,079
$80,000 - $100,000	130	$323
$100,000 - $150,000	70	$983
$150,000 - $200,000	20	$1,033
$200,000 - $250,000	-	-
$250,000 and over	10	$1,929
Total	1,540	$8,649

In 1999, the total number of returns with taxable capital gains was 1,540. In 1998, this amount was 1,370. From 1998 to 1999, the total number of returns with taxable capital gains increased by 170, or 12.4%.

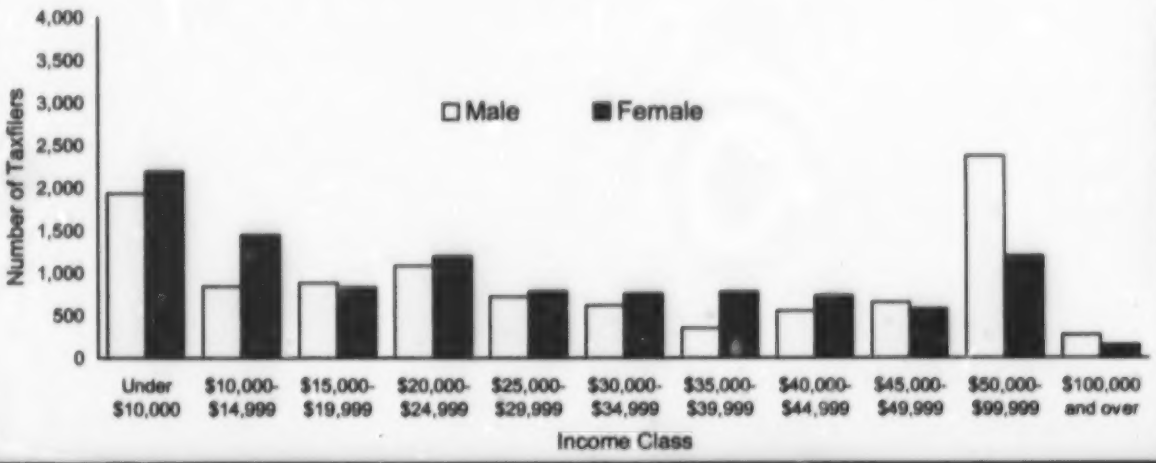
In 1999, total taxable capital gains were $8,649,000. In 1998, this amount was $3,657,000. From 1998 to 1999, the total taxable capital gains increased by $4,992,000, or 136.5%.

7 All Taxfilers by sex, age and income class, Yukon, 1999

Males Total Income	Age Categories 0-24	25-34	35-44	45-54	55-64	65-74	75+	Total Males per Income Range
Under $10,000	600	170	280	270	350	30	10	1,930
$10,000-$15,000	130	40	160	180	100	110	120	840
$15,000-$20,000	180	70	290	150	90	70	30	880
$20,000-$25,000	140	90	380	290	130	50	10	1,080
$25,000-$30,000	220	130	130	90	90	50	10	720
$30,000-$35,000	80	170	90	90	160	20	20	620
$35,000-$40,000	-	200	10	70	40	20	-	350
$40,000-$45,000	60	110	170	120	70	20	-	550
$45,000-$50,000	-	220	180	160	20	30	-	630
$50,000-$100,000	130	310	790	860	190	70	20	2,370
$100,000 and over	-	20	50	150	50	-	-	270
Total	1,740	1,520	2,520	2,420	1,310	510	230	10,250

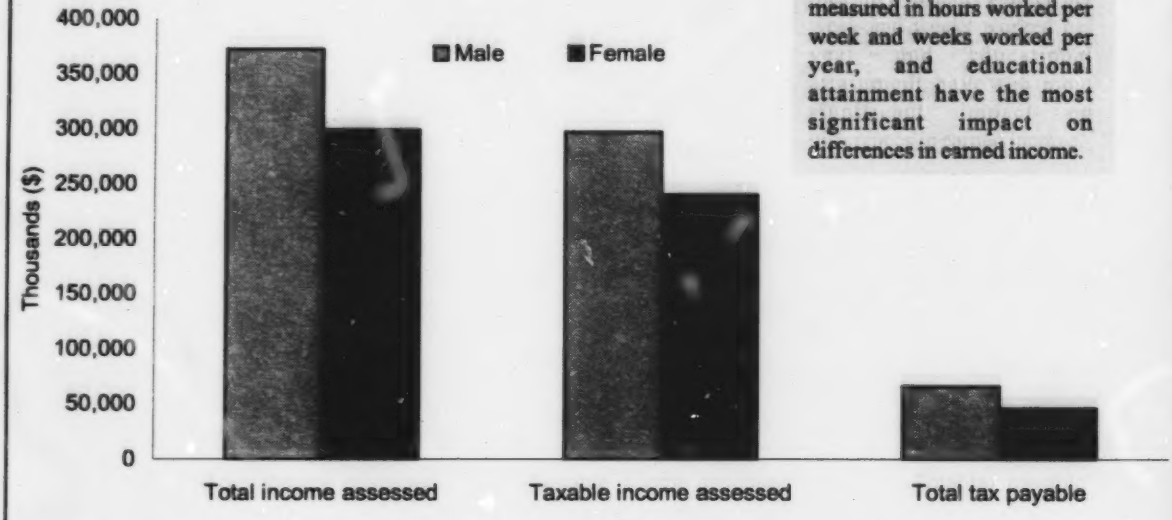
Females Total Income	Age Categories 0-24	25-34	35-44	45-54	55-64	65-74	75+	Total Females per Income Range
Under $10,000	920	200	460	220	200	70	10	2,190
$10,000-$15,000	350	380	120	140	200	150	110	1,440
$15,000-$20,000	60	200	130	230	110	90	-	830
$20,000-$25,000	120	320	230	360	90	50	30	1,190
$25,000-$30,000	140	300	130	150	10	40	10	780
$30,000-$35,000	-	440	210	90	10	-	-	750
$35,000-$40,000	-	280	360	70	20	20	-	770
$40,000-$45,000	-	220	230	80	180	10	-	730
$45,000-$50,000	-	170	60	280	60	-	-	570
$50,000-$100,000	-	160	400	510	100	10	-	1,190
$100,000 and over	-	-	30	50	-	-	20	140
Total	1,590	2,770	2,380	2,180	990	450	200	10,550

Total Male & Female Taxfilers by Income Class, 1999

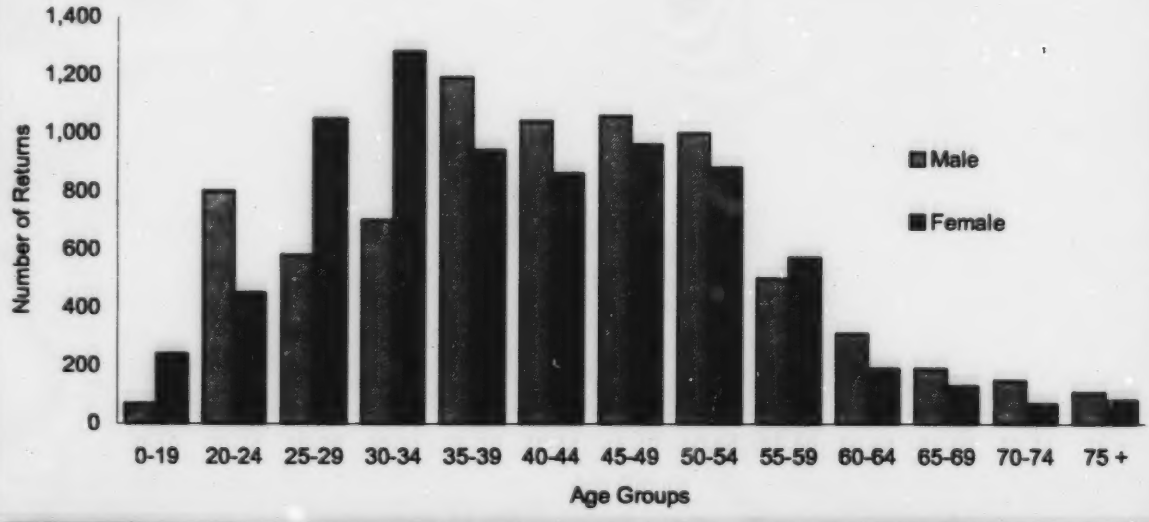


8 Income Assessed, Taxable Income & Tax Payable, Yukon, 1999

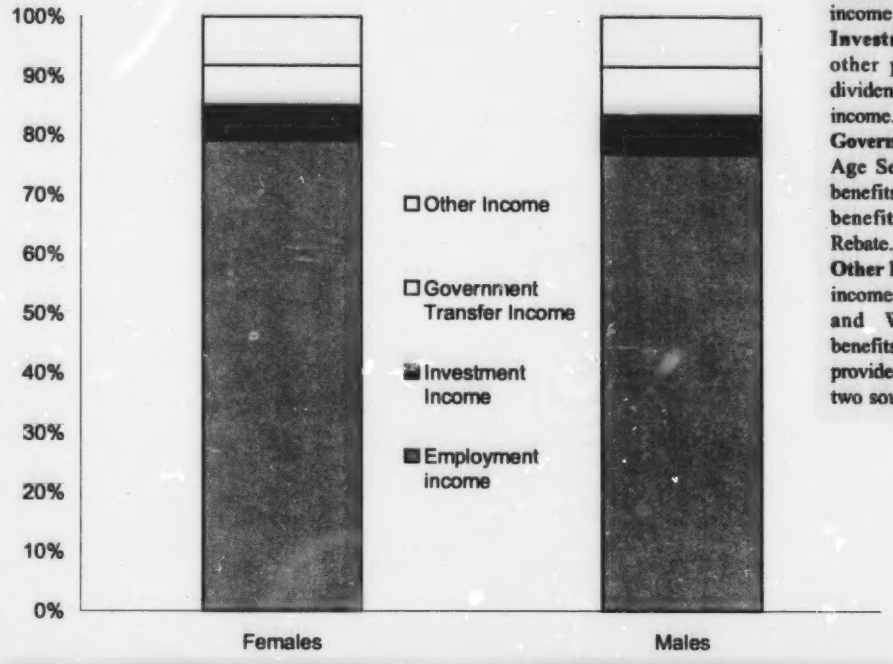
The reported income totals include earnings from all sources. Variables such as work experience, work effort measured in hours worked per week and weeks worked per year, and educational attainment have the most significant impact on differences in earned income.



Number of Taxable Returns, by Age, by Sex, Yukon, 1999



9 Income by Source, Yukon, 1999



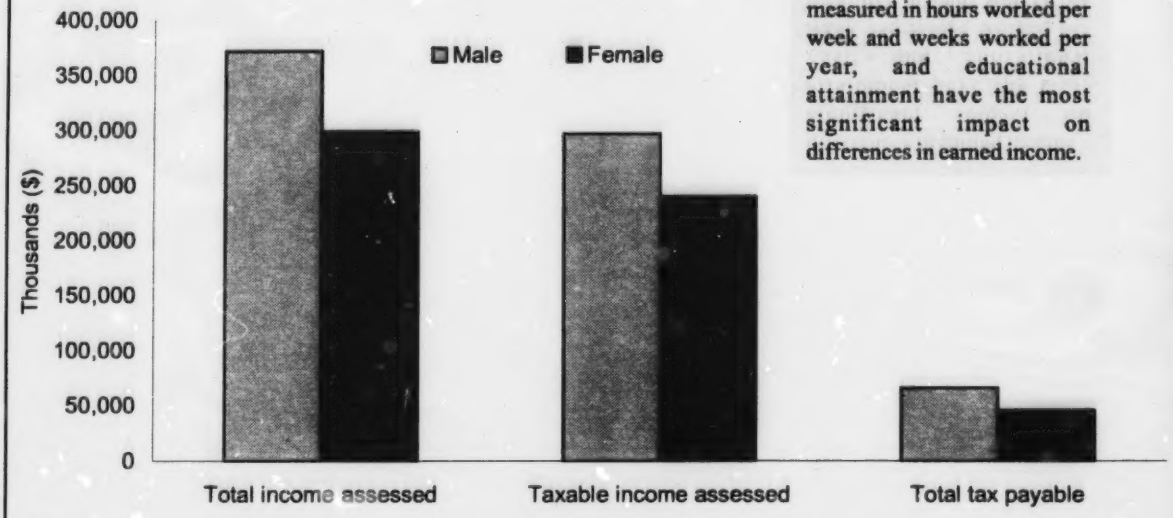
Employment Income: Wages and salaries, tips and gratuities, net income from self-employment.
Investment Income: RRSP and other private pension income, dividends, capital gains, net rental income.
Government Transfer Income: Old Age Security pension, CPP/QPP benefits, unemployment insurance benefits, Child Tax Credit, GST Rebate.
Other Income: All other sources of income, including social assistance and Worker's Compensation benefits. (Statistics Canada did not provide detailed information on these two sources.)

10 Average Taxable Income Assessed, Yukon, 1989 – 1999

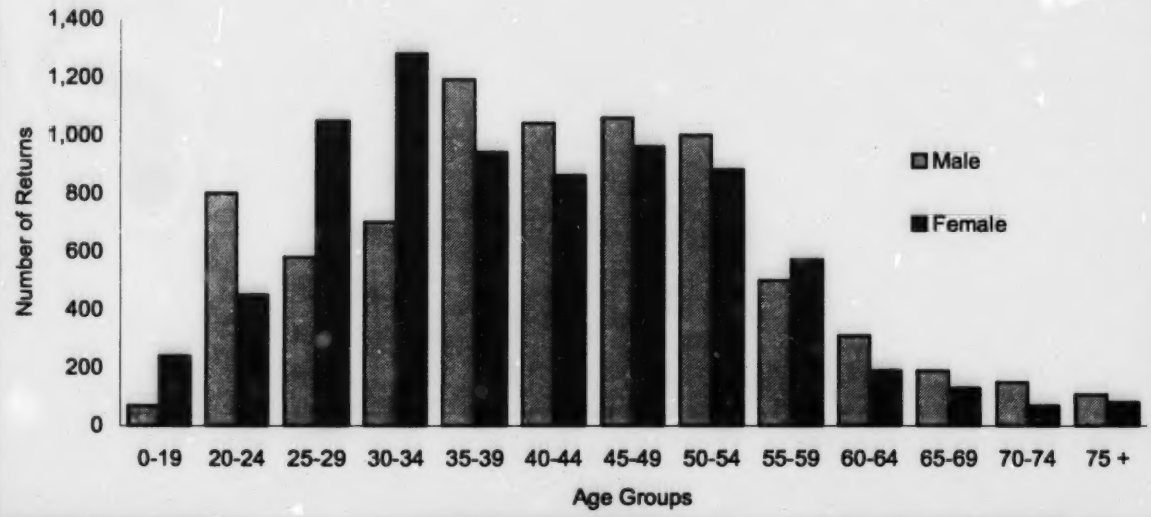
Year	Number of Returns	Total Income Assessed	Total Deductions	Total Taxable Income Assessed	Average Taxable Income
1989	16,960	$449,174,000	$78,019,000	$371,847,000	$21,925
1990	17,850	$491,062,000	$84,048,000	$407,743,000	$22,843
1991	17,930	$519,988,000	$92,428,000	$427,511,000	$23,843
1992	19,450	$580,970,000	$121,715,000	$459,108,000	$23,605
1993	18,090	$534,014,000	$117,503,000	$417,802,000	$23,096
1994	17,880	$592,694,000	$151,935,000	$441,149,000	$24,673
1995	18,760	$586,783,000	$124,656,000	$462,859,000	$24,673
1996	20,010	$634,977,000	$126,790,000	$509,022,000	$25,438
1997	19,650	$606,700,000	$124,100,000	$486,600,000	$24,763
1998	20,160	$606,437,000	$122,183,000	$483,763,000	$23,996
1999	20,810	$670,375,000	$134,659,000	$535,743,000	$25,744

8 Income Assessed, Taxable Income & Tax Payable, Yukon, 1999

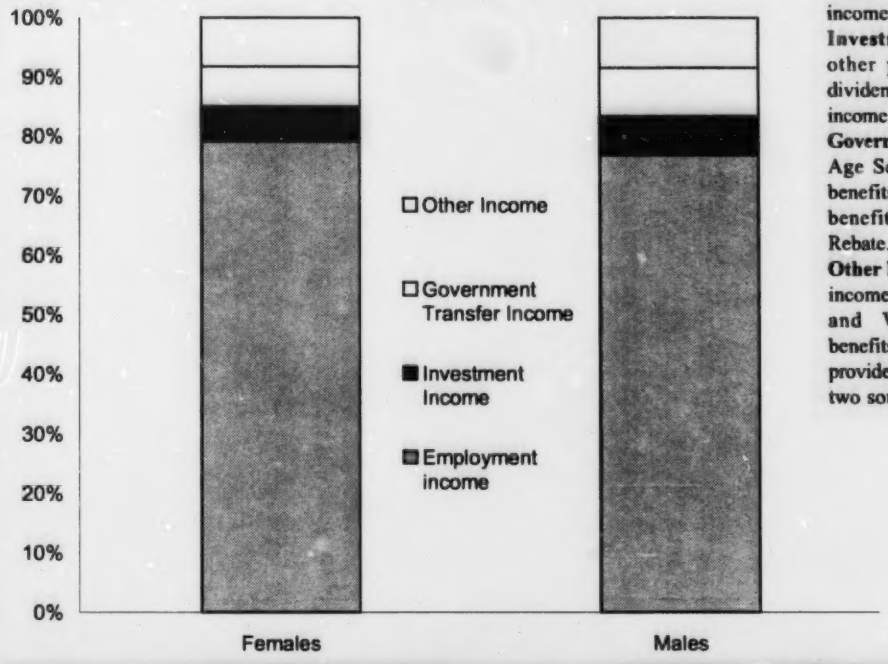
The reported income totals include earnings from all sources. Variables such as work experience, work effort measured in hours worked per week and weeks worked per year, and educational attainment have the most significant impact on differences in earned income.



Number of Taxable Returns, by Age, by Sex, Yukon, 1999



9 Income by Source, Yukon, 1999



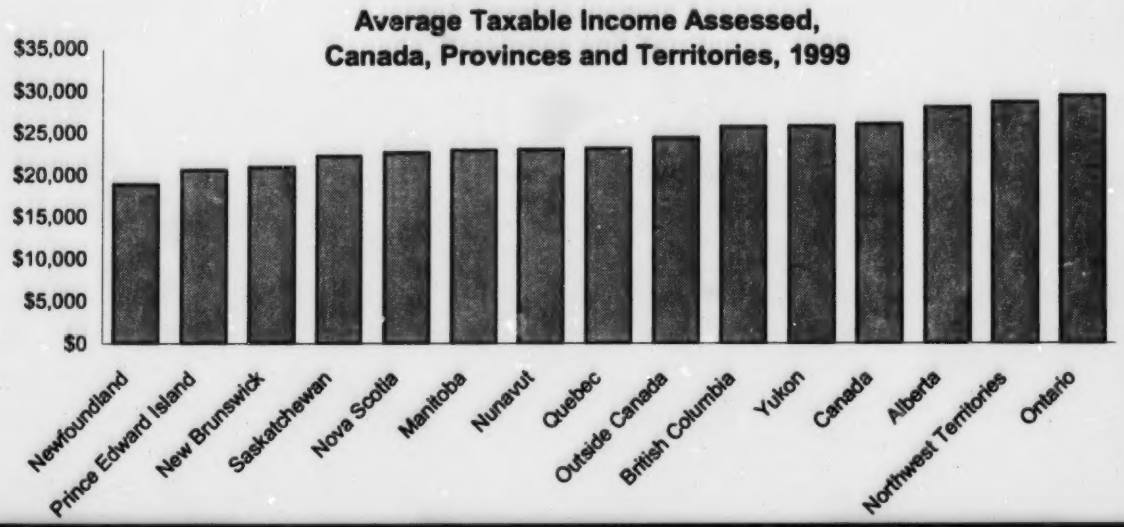
Employment Income: Wages and salaries, tips and gratuities, net income from self-employment.
Investment Income: RRSP and other private pension income, dividends, capital gains, net rental income.
Government Transfer Income: Old Age Security pension, CPP/QPP benefits, unemployment insurance benefits, Child Tax Credit, GST Rebate.
Other Income: All other sources of income, including social assistance and Worker's Compensation benefits. (Statistics Canada did not provide detailed information on these two sources.)

10 Average Taxable Income Assessed, Yukon, 1989 – 1999

Year	Number of Returns	Total Income Assessed	Total Deductions	Total Taxable Income Assessed	Average Taxable Income
1989	16,960	$449,174,000	$78,019,000	$371,847,000	$21,925
1990	17,850	$491,062,000	$84,048,000	$407,743,000	$22,843
1991	17,930	$519,988,000	$92,428,000	$427,511,000	$23,843
1992	19,450	$580,970,000	$121,715,000	$459,108,000	$23,605
1993	18,090	$534,014,000	$117,503,000	$417,802,000	$23,096
1994	17,880	$592,694,000	$151,935,000	$441,149,000	$24,673
1995	18,760	$586,783,000	$124,656,000	$462,859,000	$24,673
1996	20,010	$634,977,000	$126,790,000	$509,022,000	$25,438
1997	19,650	$606,700,000	$124,100,000	$486,600,000	$24,763
1998	20,160	$606,437,000	$122,183,000	$483,763,000	$23,996
1999	20,810	$670,375,000	$134,659,000	$535,743,000	$25,744

11 Taxfiler Totals, Canada, Provinces and Territories, 1999

	Total Number of Returns	Total Income Assessed (000's)	Total Deductions (000's)	Total Taxable Income Assessed (000's)	Average Taxable Income Assessed
Canada	21,882,200	$643,303,163	$73,568,126	$570,225,899	$26,059
Newfoundland	388,130	$8,377,023	$1,037,878	$7,329,594	$18,884
Prince Edward Island	98,700	$2,291,532	$260,574	$2,034,379	$20,612
Nova Scotia	672,060	$17,005,825	$1,799,708	$15,198,444	$22,615
New Brunswick	552,550	$12,979,905	$1,409,395	$11,566,241	$20,932
Quebec	5,406,360	$141,251,994	$16,603,741	$124,721,715	$23,069
Ontario	8,211,490	$270,182,818	$29,469,243	$240,821,264	$29,327
Manitoba	814,880	$21,096,093	$2,448,644	$18,655,174	$22,893
Saskatchewan	704,690	$17,811,674	$2,200,496	$15,632,198	$22,183
Alberta	2,129,620	$67,097,057	$7,559,561	$59,618,291	$27,995
British Columbia	2,796,660	$81,778,310	$10,036,260	$71,906,604	$25,712
Yukon	**20,810**	**$670,375**	**$134,659**	**$535,743**	**$25,744**
Northwest Territories	28,220	$1,040,129	$233,596	$806,935	$28,594
Nunavut	12,140	$354,241	$76,195	$278,324	$22,926
Outside Canada	45,890	$1,366,186	$298,176	$1,120,993	$24,428



Taxfilers include all returns filed with and without income reported. Some returns are filed for the sole purpose of the GST Rebate and/or Child Tax Credit. All figures are reported in current year dollars and have not been adjusted for inflation. The information contained in this publication is based on Revenue Canada data. Statistics pertaining to less than ten taxfilers have been suppressed; however, they are included in all subtotals and totals. All counts of the number of taxfilers have been rounded to the nearest ten. Sub-totals and totals were rounded independently. Due to rounding and supression, numbers may not sum to totals.

Yukon
Executive Council Office
Bureau of Statistics

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